



JM Sorge, Inc.

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January 4, 1991

Mr. Barry Edelman
K. Hovanian Company
10 Highway 35
Red Bank, NJ 07701

Re: Site B - Invoice No: 5765
JMS Project # 87071

Dear Mr. Edelman:

The purpose of this letter is to provide clarification of our Invoice No: 5765 for University Heights - Site B. The invoice covers the period of December 1 through December 15. The main items covered by the invoice are our meeting in your offices on December 6; the installation and inspection of the groundwater test borings; and the preparation of the final report.

JMS personnel were on site as follows:

12/17/90:

I met with Frank Gonzales on-site to spot boring locations with regard to structures and utilities.

12/18/12/90:

Pete Kaminiski was on-site with the drill crew to log each boring and direct the drillers as to locations and appropriate total depths. I was on-site on 12/18/90 to start the boring program and make sure that both JMS and Milltown personnel were clear on all points of the investigation (locations, probable depth, purpose of investigation). I also visited the site on 12/12/90 to meet with you and to inspect/test the completed borings.

All time charged on 12/13/90 and 12/14/90 was related to preparing the final report. You will receive one (1) final invoice for this project for the period of 12/16/90 to 12/31/90. All charges during that period are related to final report revisions and preparation.

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The Milltown invoice reflects the use of the Mobile B-80 drill rig and tender truck and two (2)-man crew (Dan Bowen and Pete Catanio) for two (2) days. During our meeting I estimated that it would cost approximately \$5,000 to install five (5) borings. The Milltown invoice for \$4,007.25 reflects the fact that only four (4) borings were installed.

If you have any questions regarding these invoices, please call me at your convenience.

Sincerely,

Michael McGovern

Michael McGovern
Senior Geologist

MM:cp

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